

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)

**NOTICE OF FORTY-FOURTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	June 1, 2023 Through June 30, 2023
Amount of Compensation Requested (after 13% discount):	\$188,228.80 ²
Less 20% Holdback	\$37,645.76
Net of Holdback:	\$150,583.04
Amount of Expense Reimbursement Requested:	\$3,294.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$153,877.04

This is a X Monthly Interim Final Fee Statement

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² In addition to the 13% discount, Jones Day has agreed to charge the Debtors further reduced billing rates for certain timekeepers in 2023. This reduction is not reflected in the 13% discount.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),³ Jones Day hereby submits this forty-fourth monthly fee statement (the “Forty-Fourth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from June 1, 2023 through June 30, 2023 (the “Forty-Fourth Monthly Fee Period”). By this Forty-Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts,⁴ Jones Day seeks payment in the amount of \$153,877.04 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Forty-Fourth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Forty-Fourth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

³ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

⁴ The total amount sought for fees reflects application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$37,645.76 for the Forty-Fourth Monthly Fee Period). In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2023, Jones Day is using 2022 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13% reduction.

hourly billing rate of Jones Day timekeepers during the Forty-Fourth Monthly Fee Period is approximately \$870.22.⁵

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Forty-Fourth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Forty-Fourth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Forty-Fourth Monthly Fee Period.⁶

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Forty-Fourth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Roxana Aleali, Email: roxana.aleali@pharma.com and Marc Kesselman, Email: marc.kesselman@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson, Email: christopher.robertson@davispolk.com and Dylan Consla, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K.

⁵ The blended rate is comprised of all Jones Day timekeepers who provided services during the Forty-Fourth Monthly Fee Period.

⁶ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq., Email: dklauder@bk-legal.com and Thomas D. Bielli, E-mail: tbielli@bk-legal.com.

6. Objections to this Forty-Fourth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Nathan Yeary (nyeary@jonesday.com) no later than August 21, 2023 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Forty-Fourth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Forty-Fourth Monthly Fee Statement.

8. To the extent that an objection to this Forty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Forty-Fourth Monthly Fee Statement has been made to this or any other court.

Dated: August 4, 2023
New York, NY

/s/ Nathan Yeary
JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
nyeary@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
JUNE 1, 2023 – JUNE 30, 2023

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Anthony C. Chen	1993	\$1,050.00	\$913.50	9.8	\$8,952.30
Gaspar J. LaRosa	2002	\$1,260.00	\$1,096.20	21.5	\$23,568.30
John J. Normile	1989	\$1,417.50	\$1,233.23	51.1	\$63,017.80
Jennifer L. Swize	2005	\$1,233.75	\$1,073.36	3.3	\$3,542.10
TOTAL PARTNER:				85.7	\$99,080.49
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	4.0	\$2,523.00
Chane Buck	2017	709.50	617.26	11.2	6913.37
Kevin V. McCarthy	2016	\$880.00	\$765.60	27.6	\$21,130.56
Adam M. Nicolais	2017	\$803.00	\$698.61	63.3	\$44,222.01
Matthew J. Rubenstein	2015	\$775.00	\$674.25	16.0	\$10,788.00
Nathan Yeary	2021	\$525.00	\$456.75	5.8	\$2,649.15
TOTAL ASSOCIATE:				127.9	\$88,226.09
<u>LEGAL SUPPORT</u>					
Cindy Gugg	N/A	\$450.00	\$391.50	1.3	\$508.95
Elizabeth A Pratt	N/A	\$375.00	\$326.25	0.4	\$130.50
Bonnie Zhu	N/A	\$325.00	\$282.75	8.4	\$2,375.10
TOTAL LEGAL SUPPORT:				8.4	\$922.20
TOTAL:				216.3	\$188,228.78

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
JUNE 1, 2023 – JUNE 30, 2023**

Project Category	Total Hours	Total Fees
Confidential Matter I	11.6	\$11,749.00
Accord Healthcare Inc. Appeal	12.6	\$14,967.46
Collegium Pharmaceuticals	0.4	\$150.00
Collegium 961 PGR	16.2	\$12,545.00
Accord Healthcare Inc.	147.6	\$155,140.58
Retention Matters	27.6	\$21,802.90
TOTAL	216.3	\$216,354.94
13% DISCOUNT		\$28,126.14
TOTAL FEES		\$150,583.04

EXHIBIT C

EXPENSE SUMMARY
JUNE 1, 2023 – JUNE 30, 2023

Expense Category	Total Expenses
Consultant and Agent Fees	\$1,500.00
Attorneys Fees	\$1,794.00
TOTAL	\$3,294.00

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2023

305158.000002
Invoice: 230905773

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

	USD	11,749.00
Less 13% Fee Discount		<u>(1,527.37)</u>
Total Billed Fees	USD	10,221.63
TOTAL	USD	<u>10,221.63</u>

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

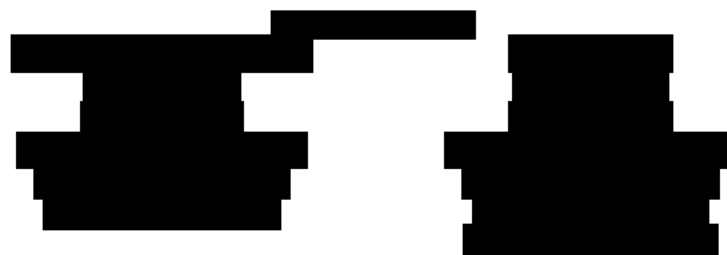
July 31, 2023

305158.000005
Invoice: 230905774

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Accord Healthcare Inc. Appeal	USD	14,967.46
Less 13% Discount		<u>(1,945.77)</u>
Total Billed Fees	USD	13,021.69
TOTAL	USD	<u>13,021.69</u>



PLEASE REFERENCE 305158 000005/230905774 WITH YOUR PAYMENT

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JONES DAY

305158.000005

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July 31, 2023

Accord Healthcare Inc. Appeal

Invoice: 230905774

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	6.30	1,417.50	8,930.25
J L Swize	2.40	1,233.75	2,961.01
Associate			
J R Boule	3.80	725.00	2,755.00
A M Nicolais	0.40	803.00	321.20
Total	12.90	USD	14,967.46

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JONES DAY

305158.000005

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July 31, 2023

Accord Healthcare Inc. Appeal

Invoice: 230905774

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/04/23	J L Swize [REDACTED]	1.70
06/05/23	J L Swize [REDACTED]	0.50
06/06/23	J R Boule Draft appeal-initiation forms.	0.70
06/07/23	J R Boule Draft appeal-initiation forms.	0.20
06/08/23	J R Boule Prepare appeal-intiation forms.	2.20
06/11/23	J J Normile [REDACTED]	1.50
06/12/23	J R Boule Revise appeal-initiation forms.	0.70
06/12/23	J J Normile [REDACTED]	2.50
06/13/23	A M Nicolais Reviewing Latham draft Appendix designations.	0.20
06/13/23	J J Normile [REDACTED]	0.50
06/13/23	J L Swize [REDACTED]	0.20
06/15/23	A M Nicolais [REDACTED]	0.20
06/15/23	J J Normile [REDACTED]	1.80
Total		12.90

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2023

305158.610005
Invoice: 230905775

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	150.00
Less 13% Discount		<u>(19.50)</u>
Total Billed Fees	USD	130.50
TOTAL	USD	<u>130.50</u>



JONES DAY

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230905775

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager E Pratt	<u>0.40</u>	375.00	<u>150.00</u>
Total	0.40	USD	150.00

JONES DAY

305158.610005

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July 31, 2023

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230905775

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/27/23	E Pratt	0.40
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Total		0.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2023

305158.610013
Invoice: 230905776

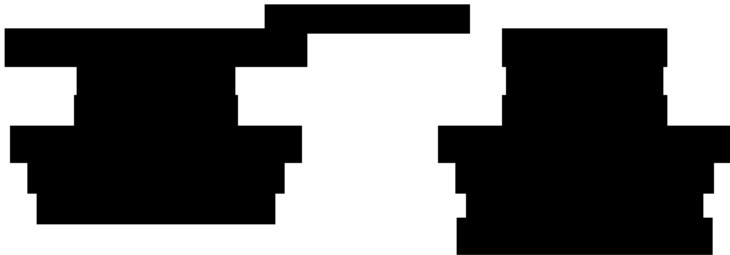
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	0.00
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Disbursement & Charges Summary

Consultants and Agents Fees	1,500.00	
	USD	<u>1,500.00</u>
TOTAL	USD	<u>1,500.00</u>



JONES DAY

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July 31, 2023

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 230905776

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
06/06/23	J J Normile	NYC	1,500.00	
Consultants and Agents Fees Subtotal				1,500.00
Total Disbursements and Charges				USD 1,500.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

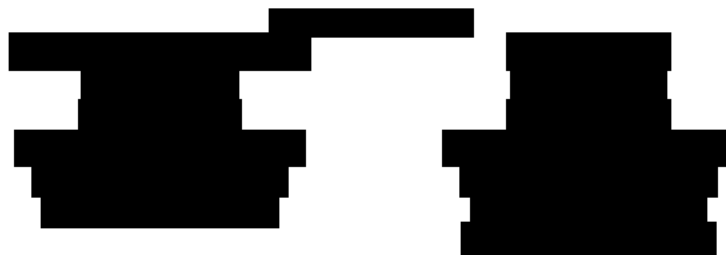
July 31, 2023

305158.610022
Invoice: 230905777

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Collegium 961 PGR	USD	12,545.00
Less 13% Discount		<u>(1,630.85)</u>
Total Billed Fees	USD	10,914.15
TOTAL	USD	<u>10,914.15</u>



PLEASE REFERENCE 305158 610022/230905777 WITH YOUR PAYMENT

JONES DAY

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July 31, 2023

Collegium 961 PGR

Invoice: 230905777

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
J R Boule	0.20	725.00	145.00
M J Rubenstein	16.00	775.00	12,400.00
Total	16.20	USD	12,545.00

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July 31, 2023

Collegium 961 PGR

Invoice: 230905777

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/20/23	J R Boule [REDACTED]	0.20
06/22/23	M J Rubenstein [REDACTED]	4.70
06/23/23	M J Rubenstein [REDACTED]	6.80
06/24/23	M J Rubenstein [REDACTED]	0.80
06/26/23	M J Rubenstein [REDACTED]	0.50
06/30/23	M J Rubenstein [REDACTED]	3.20
Total		16.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2023

305158.610028
Invoice: 230905778

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Accord Healthcare Inc.	USD	155,140.58
Less 13% Discount		<u>(20,168.28)</u>
Total Billed Fees	USD	134,972.30

Disbursement & Charges Summary

Attorneys Fees	1,794.00	
	USD	<u>1,794.00</u>
TOTAL	USD	<u><u>136,766.30</u></u>



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JONES DAY

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	21.50	1,260.00	27,090.00
J J Normile	40.20	1,417.50	56,983.50
J L Swize	0.90	1,233.75	1,110.38
Associate			
K McCarthy	22.10	880.00	19,448.00
A M Nicolais	62.90	803.00	50,508.70
Summer Associate			
A Landyshev	0.00	650.00	0.00
Total	147.60	USD	155,140.58

JONES DAY

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/01/23	G J Larosa	2.00	2,192.40
06/01/23	K McCarthy	2.00	1,531.20
06/01/23	A M Nicolais	6.60	4,610.83
06/01/23	J J Normile	1.50	1,849.84
06/01/23	J L Swize	0.90	966.02
06/02/23	G J Larosa	1.00	1,096.20
06/02/23	K McCarthy	1.00	765.60
06/02/23	A M Nicolais	5.20	3,632.77
06/02/23	J J Normile	2.00	2,466.45
06/05/23	A Landyshev	0.70	N/C
06/05/23	G J Larosa	2.50	2,740.50
06/05/23	K McCarthy	3.00	2,296.80

JONES DAY

305158.610028

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/05/23	A M Nicolais	4.50	3,143.75
06/05/23	J J Normile	0.50	616.61
06/06/23	A Landyshev	2.70	N/C
06/06/23	A M Nicolais	7.90	5,519.02
06/06/23	J J Normile	1.00	1,233.22
06/07/23	G J Larosa	2.00	2,192.40
06/07/23	A M Nicolais	2.50	1,746.52
06/07/23	J J Normile	0.80	986.58
06/08/23	A M Nicolais	3.10	2,165.69
06/08/23	J J Normile	2.00	2,466.45
06/09/23	A M Nicolais	2.70	1,886.25
06/09/23	J J Normile	2.00	2,466.45

JONES DAY

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Accord Healthcare Inc.

Invoice: 230905778

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/12/23	G J Larosa	2.00	2,192.40
06/12/23	A M Nicolais	3.30	2,305.41
06/12/23	J J Normile	2.00	2,466.45
06/13/23	A M Nicolais	2.10	1,467.08
06/13/23	J J Normile	2.00	2,466.45
06/14/23	G J Larosa	1.00	1,096.20
06/14/23	A M Nicolais	1.50	1,047.91
06/14/23	J J Normile	0.80	986.58
06/15/23	G J Larosa	1.00	1,096.20
06/16/23	J J Normile	1.00	1,233.22
06/19/23	G J Larosa	1.00	1,096.20
06/19/23	A M Nicolais	1.80	1,257.50

JONES DAY

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/19/23	J J Normile	3.10	3,823.00
06/20/23	G J Larosa	1.00	1,096.20
06/20/23	K McCarthy	2.00	1,531.20
06/20/23	A M Nicolais	4.90	3,423.19
06/20/23	J J Normile	3.30	4,069.64
06/21/23	G J Larosa	2.00	2,192.40
06/21/23	A M Nicolais	4.00	2,794.44
06/21/23	J J Normile	3.30	4,069.64
06/22/23	G J Larosa	1.00	1,096.20
06/22/23	A M Nicolais	4.20	2,934.16

JONES DAY

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/23/23	G J Larosa	1.00	1,096.20
06/23/23	A M Nicolais	0.50	349.30
06/23/23	J J Normile	1.50	1,849.84
06/25/23	J J Normile	1.00	1,233.22
06/26/23	G J Larosa	1.00	1,096.20
06/26/23	K McCarthy	2.60	1,990.56
06/26/23	A M Nicolais	3.60	2,515.00
06/26/23	J J Normile	3.00	3,699.67
06/27/23	K McCarthy	5.00	3,828.00
06/27/23	A M Nicolais	1.90	1,327.36
06/27/23	J J Normile	1.50	1,849.84
06/28/23	K McCarthy	4.00	3,062.40

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JONES DAY

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July 31, 2023

Accord Healthcare Inc.

Invoice: 230905778

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/28/23	A M Nicolais	1.10	768.47
06/28/23	J J Normile	2.00	2,466.45
06/29/23	K McCarthy	1.50	1,148.40
06/29/23	A M Nicolais	1.50	1,047.91
06/29/23	J J Normile	3.00	3,699.67
06/30/23	G J Larosa	3.00	3,288.63
06/30/23	K McCarthy	1.00	765.60
06/30/23	J J Normile	2.90	3,576.35
Total		147.60	USD 134,972.28

JONES DAY

305158.610028

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Accord Healthcare Inc.

Invoice: 230905778

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
ATTORNEYS FEES				
06/15/23	J J Normile	NYC	1,794.00	
Vendor: Sopra Legal, Inc; Invoice#: 1368; Date: 12/1/2022 for professional services rendered.				
Attorneys Fees Subtotal				1,794.00
Total Disbursements and Charges			USD	1,794.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2023

305158.999007
Invoice: 230905779

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2023:

Retention Matters	USD	21,802.90
Less 13% Discount		<u>(2,834.38)</u>
Total Billed Fees	USD	18,968.52
TOTAL	USD	<u>18,968.52</u>



PLEASE REFERENCE 305158 999007/230905779 WITH YOUR PAYMENT

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	3.80	1,417.50	5,386.50
Associate			
C Buck	11.20	709.50	7,946.40
K McCarthy	5.50	880.00	4,840.00
N P Yeary	5.80	525.00	3,045.00
Paralegal			
C M Gugg	1.30	450.00	585.00
Total	27.60	USD	21,802.90

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July 31, 2023

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/03/23	N P Yeary Prepare fee statements covering February and March 2023	3.20
06/06/23	C M Gugg Review and electronically file monthly fee statements (.40); and prepare electronic service of same (.20).	0.60
06/09/23	N P Yeary Prepare April monthly fee statement and interim fee statement charts.	1.10
06/13/23	C Buck Start drafting 11th interim fee application.	5.00
06/14/23	C Buck Finalize April monthly fee statement (0.5); redact invoices for monthly fee statement (0.3); continue draft 11th interim fee application and finalize for filing (5.2).	6.00
06/14/23	C M Gugg Review March and April 2023 monthly fee statements (0.20); e-file same (0.20); prepare service (0.10); and review and electronically file interim fee application (0.20)	0.70
06/14/23	J J Normile Review and revise Jones Day's Eleventh Interim Fee Application and related correspondence with C. Buck.	1.00
06/17/23	J J Normile [REDACTED]	1.00
06/18/23	K McCarthy Draft/revise Purdue litigation budgets and communicate internally regarding same.	1.00
06/20/23	C Buck Emails regarding LEDEs files.	0.20
06/21/23	K McCarthy Draft/revise Purdue litigation budgets and communicate internally regarding same.	1.50
06/26/23	K McCarthy Draft/revise Purdue projected patent litigation budgets and confer internally with J. Normile regarding edits to same.	2.00
06/26/23	J J Normile [REDACTED]	0.80
06/28/23	K McCarthy Coordinate collection and transfer of client documents and communicate internally, with client, and with prosecution counsel regarding same.	1.00
06/28/23	J J Normile [REDACTED]	1.00
06/30/23	N P Yeary Prepare a monthly fee statement covering services rendered in May.	1.50

JONES DAY

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Date of Service

Timekeeper/Fee Earner Name

Hours

Total

27.60